

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

PR&RD Department - Expenditure towards payment of Cell Phone Bill for the use of Senior / Junior officers in PR & RD Department – Expenditure of **Rs. 28,241/- (Rupees Twenty Eight thousand Two hundred and Forty One only)** – Sanctioned – Orders – Issued.

PANCHAYAT RAJ AND RURAL DEVELOPMENT (OP.II) DEPARTMENT

G.O.Rt.No. 1064

Dated:-11-07-2011

Read the following:-

1. Govt. U.O. Note No.44932/OP.VI/A2/2003 dt.16.03.2004.
2. Cell phones bill received from Bharati Mobile Limited, Hyderabad, dated:-04-07-2011.

ORDER:

Sanction is hereby accorded to incur an expenditure of **Rs.28,241/- (Rupees Twenty Eight thousand Two hundred and Forty One only)** towards Cell Phone Bill being used by Senior / Junior officers in PR & RD Deptt., during the period from 23-05-2011 to 22-06-2011. A cheque may be issued in favour of Airtel **A/c No. 104-100163958**".

2. An amount of Rs.1,458/- (Rupees One thousand Four hundred and Fifty Eight only) have been collected from Sri G.Shankar Prasad, Asst.Secy (Rs.79/-), Sri. Jile Singh, Asst. Secy (Rs.17/-), Smt A.Madhavi, S.O., (Rs.790), Sri N. Srinivasa Rao, S.O. (Rs.24/-), Sri M.V.U.Maheswara Prasad, S.O., (Rs.78), Smt M.U.S.Jyothi, S.O, (Rs.173/-), Sri S.Vijay Kumar, S.O, (Rs.43/-), and Sri V.Surya Kumari, S.O., (Rs.254) towards usage of excess call charges which will be remitted to "**Airtel A/c No 104-100163958**" .in cash along with the cheque.

3 The expenditure shall be debited to the Head of Account "3451 – Secretariat Economic Services; 090- Secretariat; 05- PR&RD Department; 130 – Office Expenses; 131- Utility payments".

4. This order does not require the concurrence of the Finance Department under the rules and order, in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**Dr. RAJIV SHARMA
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The Concerned Officer.
Copy to:-
The Deputy PAO., Sectt. Branch, Hyderabad.
SF / SC.

// FORWARDED BY ORDER //

SECTION OFFICER